

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

**National Media Research Planning & Placement LLC**  
**Attention: Accounts Payable**  
**815 Slater Lane**  
**Alexandria, VA 22314**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
187132-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/NRCC IE	NRCC IE	3419 Sked 2

Flight Dates	Order #	Alt Order #
10/22/12 - 10/29/12	187132	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/23/12	10/29/12	GMA M-F 7-9A	7A-9A	11-1---	:30	3	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KMGH M 10/29/12 7:55 AM GMA M-F 7-9A 7A-9A :30 NRCCC0071019 \$850.00 NM									
6	10/22/12	10/29/12	11A-12P News	11A-12P	11111--	:30	5	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KMGH M 10/29/12 11:14 AM 11A-12P News 11A-12P :30 NRCCC0071019 \$800.00 NM									
7	10/22/12	10/29/12	5-530P News	5P-530P	11111--	:30	5	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KMGH M 10/29/12 5:28 PM 5-530P News 5P-530P :30 NRCCC0071019 \$1,400.00 NM									
10	10/22/12	10/29/12	6P-630P JEOPARDY (M-6P-630P		111-1--	:30	4	\$4,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$4,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KMGH M 10/29/12 6:11 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 NRCCC0071019 \$4,000.00 NM									
12	10/22/12	10/29/12	Jimmy Kimmel	11:03P-12:07A	11111--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 1----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 KMGH M 10/29/12 12:21 AM Jimmy Kimmel 11:03P-12:07A :30 NRCCC0071019 \$400.00 NM									

Total Spots **5**

Gross Total **\$7,450.00**

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**Payment Terms 30 Days**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
187132-2	10/31/12	November 2012	10/29/12 - 10/29/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Issue/NRCC IE	NRCC IE	3419 Sked 2	

<u>Agency Commission</u>	<b>\$1,117.50</b>
<u>Net Amount Due</u>	<b>\$6,332.50</b>